

Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040004-7

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER						VOUCHER NO. 7-12				
TO : Finance Division, Accounts Branch THROUGH: Monetary Branch								DIVISION VOUCHER NO. <i>13 May 64 4435</i>				
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.												
SUBJECT					INVOICE NO(S). <i>82-5187-63 and 82-524-4</i>							
PAYMENT TO <i>Board - Atoms, Inc.</i>					CONTRACT NO. <i>TM-1606</i>							
AMOUNT <i>923.44</i>					CHECK TO BE DATED							
CASH PAYMENT	<input checked="" type="checkbox"/>	U.S. TREASURY CHECK		<input type="checkbox"/>	AGENT CASHIER CHECK		<input type="checkbox"/>	BANK CASHIER'S CHECK				
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ <i>923.44</i>					SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.							
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.												
DATE	SIGNATURE OF PAYEE		DATE	SIGNATURE OF AGENT			DATE	SIGNATURE OF RECIPIENT				
DESCRIPTION-ALL OTHER ACCOUNTS 13-33			34-39 STATION CODE	40-42 EXPEND CODE	43 F U N D S	44-46 PAY REF. NO.	53 PER. LIQ. CODE	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	68-70 DUE DATE	71-80 AMOUNT	
DESCRIPTION- ADVANCE ACCOUNTS 13-27			F.O. NO.	PROP. NO.		ADVANCE ACCT. NO.	CA YR		68-67 CR. NO. X REF. NO.	OBJECT CLASS	DEBIT	CREDIT
<i>Board - Atoms, Inc.</i>				<i>8817</i>		<i>1606</i>		<i>6010</i>	<i>61-0571-0030</i>	<i>744</i>	<i>218.36</i>	<i>15</i>
				<i>7817</i>		<i>1606</i>		<i>6010</i>	<i>61-0571-0008</i>	<i>740</i>	<i>655.08</i>	<i>15</i>
				<i>8817</i>		<i>1606</i>		<i>6010</i>	<i>11-0171-0015</i>	<i>740</i>	<i>50.00</i>	<i>15</i>
									<i>138.0</i>			<i>923.44</i>
<i>Dist: O + 1 Add: 1- Contract TM-1606 (Part) 1- Voucher File</i>												
PREP:		DATE	AUTHORIZED CERTIFYING OFFICER			DATE	TOTALS	25X1				
		<i>5/17/64</i>	<i>/S/</i>				<i>923.44</i>	<i>923.44</i>				

SECRET

(1)

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Standard Form No. 1034  
7 GAO 5030  
1034-107

# PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

D. O. VOU. NO. \_\_\_\_\_

Use continuation sheet(s) if necessary

BU. VOU. NO. \_\_\_\_\_

Page 1 of 1

PAID BY

U. S. \_\_\_\_\_  
(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_  
(Give place and date)

Payee's Account No. \_\_\_\_\_ Discount Terms \_\_\_\_\_

TO Baird-Army, Inc.

(Payee)

Cambridge 38, Mass.

(Address)

Contract No. TM-1606 Date Req. No. Date Invoice Rec'd.

Shipped from to Weight Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		<u>Invoice Numbers</u>				
		82-5187-63 (Orig. Inv. Att.)				\$ 50.00
		82-5241-41 " "				873.44
TOTAL						<b>\$923.44</b>

(PAYEE MUST NOT USE THIS SPACE)

PAYMENT:

COMPLETE PARTIAL FINAL PROGRESS ADVANCE 

DIFFERENCES \_\_\_\_\_

Amount verified; correct for **\$923.44**  
(Signature or initials) *[Signature]*

Pursuant to authority vested in me, I certify that

† Approved for \_\_\_\_\_ = \$ \_\_\_\_\_

By \_\_\_\_\_

Title \_\_\_\_\_

Exchange rate \_\_\_\_\_ = \$1.00

ent. **13 MAY 1964**

STAT

(Date)

**ting Officer**)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE ON

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. \_\_\_\_\_ on Treasurer of the United States  
 Check No. \_\_\_\_\_ on \_\_\_\_\_ (Name of Bank)  
 Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19 \_\_\_\_\_ Payee \_\_\_\_\_

\* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Per \_\_\_\_\_

Title \_\_\_\_\_

ANALYTICAL & CONTROL  
INSTRUMENTS

33 University Road, Cambridge 38, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

DATE RECEIVED	YOUR ORDER NO
	TM-1606

Customer C

MAY 12 8 45 AM '64

OUR INVOICE NUMBER
82-5187-63
INVOICE & SHIPPING DATE
4/24/64

SHIP  
TO:SOLD  
TO:

WASHINGTON, D. C.

STAT

PLEASE REMIT TO:  
**BAIRD-ATOMIC, INC.**  
P.O. BOX 1143  
BOSTON 6, MASSACHUSETTS

TERMS: NET 30 DAYS

SCHEDULED SHIPPING DATE	SALESMAN	PPD. OR COL.	SHIPPED VIA	F.O.B. POINT
	80			

QUAN. SHIPPED	MODEL OR PART NUMBER	UNIT PRICE	DESCRIPTION	AMOUNT
	SERVICES FOR APRIL 1964:  FACILITY MAINTENANCE FEE			50.00

We certify that the above bill is  
correct and just; that payment therefor  
has not been received.  
BAIRD-ATOMIC, INC.

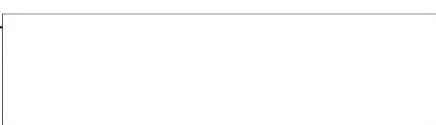
Controller

STAT



33 University Road, Cambridge 38, Mass. husetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

SHIP  
TO:SOLD  
TO:

WASHINGTON, D. C.

DATE RECEIVED	YOUR ORDER NO.
	TM-1606

MAY 12 8 AM '64  
Common Customer

OUR INVOICE NUMBER
82-5241-41
INVOICE & SHIPPING DATE
4/24/64

STAT

PLEASE REMIT TO:

**BAIRD-ATOMIC, INC.**  
P.O. BOX 1143  
BOSTON 6, MASSACHUSETTS

TERMS: NET 30 DAYS

SCHEDULED SHIPPING DATE	SALESMAN	PPD. OR COL.	SHIPPED VIA	F.O.B. POINT
	80			
QUAN. SHIPPED	MODEL OR PART NUMBER	UNIT PRICE	DESCRIPTION	AMOUNT
	<b>SERVICES FOR APRIL 1964:</b>			
	<b>Work Order No.</b>		<b>Hours Worked</b>	<b>Hourly Rate</b>
	64-1		8.7	\$9.91
	64-5		8.7	"
	64-6		8.7	"
	64-21		23.0	"
	64-28		12.0	"
	64-29		8.0	"
			<u>69.1</u>	<u>684.79</u>
	<b>TRANSPORTATION OUT</b>			
	Receipts Attached		33.46	
	G & A @ 15.5%		<u>5.19</u>	<u>38.65</u>
	<b>FACILITY MAINTENANCE FEE</b>			<u>150.00</u>
	<b>TOTAL SUBMITTED FOR REIMBURSEMENT</b>			<u>873.44</u>
	We certify that the above bill is correct and just; that payment therefor has not been received.  <b>BAIRD-ATOMIC, INC.</b>			
			Controller	STAT

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.